

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 5-31-61
HOW SHIPPED

Inv. No. 5-20
TERMS

DPD 3626-61
COPY OF

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250:			
	<u>DD Form 250 No.</u>			
	<u>Amount</u>			
	1917 - 5069			\$ 2,282.06 ✓
	1917 - 5070			<u>7,808.65</u> ✓
	Amount of this invoice	1128-1964	5220 (83%)	<u>\$10,090.71</u>
	July 1, 1960 - June 30, 1961			
	Funds allotted in accordance with Contract SP-1917			\$135,980.00
	Invoices submitted, including this invoice			<u>41,863.73</u>
	Balance of funds available			<u>\$ 94,116.27</u>
	Signature 			
	Title <u>Authorized Representative</u>			

STAT

PAGE 1 OF 1

PACKING SHEET NO. 1917 5069

CONTRACT / EXHIBIT NO.
SP-1917
SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SECRET

		BOX	OF	BOXES
--	--	-----	----	-------

ITEM NO.	TRF NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	25X1 INVENTORY
----------	---------	-------------	---------------	-------------	------------	-------------------

44-1641-19	SUBMITT OF PURCHASED PARTS & EQUIPMENT				
------------	--	--	--	--	--

	REQUESTED BY THE CUSTOMER		
--	---------------------------	--	--

P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER

[illegible]

61-141	5242	879.76
61-153	5243	678.92

61-145	5244	55.80
61-180	5247	55.80

51-183	5247	160.50
61-185	5249	95.80

61-187	5230	30.64
61-188	5231	30.64

380.84
380.84

✓	✓	✓	✓	TOTAL	\$ 2,282.06
---	---	---	---	-------	-------------

NEW. SHIPPERS 10385, 10450, 10451, 10452,

10591 and 10664.

SHIPPED DURING THE MONTH OF MAY 1961.

[illegible]

Verify
W. J. Jones
 Special Agent

SECRET

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
 DATE 08-14-2013 BY 60322 UCBAW/STP

 CREDIT VOUCHER OR FILE NO.

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE _____ COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT	
			PARTIAL	FINAL

[illegible]

			ACCOUNTABLE OFFICE WHEN DIFFERENT
--	--	--	-----------------------------------

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN LOCATED BY ME OR UNDER MY SUPERVISION. THEY	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
---	------	-------------------------------------	----------------

INSPECTED BY ME OR UNDER MY SUPERVISION, THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
------------------------	--------------	--------------------------	---------------

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
<p>THEY HAVE BEEN PROSECUTED AND ACCUSED</p>																																																																																																			

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050008-0

SHIPPING NOTICE

✱
G-B-SP 10385

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	65		F16-60 (F-16-20)	P.R. # 61-145	31.20
2	30		F20-120	P.R. # 61-145	24.60
3	10		3605-24 D	P.R. # 61-185	95.80
					<u>151.60</u>
REMARKS					

Blank box for additional remarks or notes.

DATE

DATE

DATE

4-12-61

SP-

1917

#1

STAT=

SHIPPING NOTICE

* G-B-SP-10450

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		M 410G-10A-42	PR # 61-189 \$ 380.64
REMARKS				

1034095

STAT

4-14-61
DATE

4-14-61

DATE

4-20-61

DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10451

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		R 421-2	PR # 61-180 160.50	
REMARKS					

1036020
STAT

4-17-61
DATE

4-17-61
DATE

4-26-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10542

Rerun 9 May 61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		VM 38170-12	PR # 61-153 \$678.92 Rerun 9 May 61 to correct Part No. prefix. Was MV38170-12 S/B VM 38170-12 METHOD RAILWAY EXPRESS WAYBILL # 5725 DATE OF DEPARTURE 5-1-61 ETA 5-6-61
REMARKS				

1038266

STAT

5-1-61
DATE

5-1-61
DATE

5-12-61
DATE

SP-1917
#1

SHIPPING NOTICE

✱

G-B-SP-10591

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		613298-9	PR # 61-187 30.64	
REMARKS					

1038959

STAT

5-4-61
DATE

5-6-61
DATE

5-10-61
DATE

SP-1917

#1

SHIPPING NOTICE

* G-B-SP-10664

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		A 20-1B	PR # 61-141 #879.76
REMARKS				

11 MAY 61
DATE

11-May-61
DATE

5-17-61
DATE

STAT

SP-1917

PAGE 1 OF 1

FOIA 8371 E-7

PACKING SHEET NO. 1917 5070

CAR SEAL NO.

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

SECRET

10 FEET VOUCHER OR I. R. NO.

SHIPPING NOTICE

★ L-E-SP-09919

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 513 KIT B</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE # 342</p> <p>RETAINED AT THIS FACILITY FOR INCORPORATION</p> <p>IN ARTICLE.</p> <p>RECEIVED </p> <p>DATE <u>11-2-61</u></p> <p>NOTE: THIS IS A CUST. # 1 ARTICLE</p>	<p>29-58</p> <p>STAT</p>
REMARKS				

1-26-61
DATE

1-26-61
DATE

2-2-61
DATE

SP-

1

1911 STAT

2

SHIPPING NOTICE

★ L-B-SP 10106

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		SERVICE BULLETIN #521 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES #342 358 353 RETAINED AT THIS FACILITY FOR INSTALLATION ON ABOVE ARTICLES	\$ 26.91	
			RECEIVED BY 		STAT
			DATE <u>23 Feb. 61</u>		
REMARKS <i>2-23-61</i>					

STAT

2-23-61
DATE

2-22-61
DATE

2-28-61
DATE

SP-1917

SHIPPING NOTICE

* L-B-SP 10127

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 511 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 342 TO BE RETAINED AT CUSTOMERS FACILITY	(KIT "A") 704.10	STAT
			RECEIVED BY 		
			DATE <u>2/27/61</u>		
REMARKS <u>2026188</u>					

2-27-61
DATE

2-27-61
DATE

3-8-61
DATE

STAT
SP-1911
#1

SHIPPING NOTICE

*

G-B-SP 10134

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN #521 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 343 344 351 352 355 378 THESE ITEMS ARE FOR CUSTOMER # 1 ARTICLES	\$454.60 \$53.82
REMARKS				1027173

STAT

3-1-61
 DATE

3-1-61
 DATE

3-17-61
 DATE

 SP-1917
 #1

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 358	W/e	
			RETAINED AT THIS FACILITY FOR IRAN #2		
			RECEIVED BY 		STAT
			DATE <u>3-15-61</u>		
			IRAN #2		
REMARKS					

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050008-0

SHIPPING NOTICE

*
G-B-SP-10219

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	KITS	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 342 343 344 351 352 353 355 378	<i>n/e</i>
REMARKS				
1028976				

3-14-61
DATE

3-14-61
DATE

3-23-61
DATE

STAT
1911
#1
SP-

SHIPPING NOTICE

* L-B-SP 10319

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 343 RETAINED AT CONTRACTORS FACILITY (IAC) RECEIVED BY DATE <u>12 Dec 60</u>	KIT "A" <i>704-10</i>	STAT
REMARKS <i>1030896</i>					

3-28-61
DATE

3/28/61
DATE

4-7-61
DATE

SP-1917
* 1
STAT

* L-B-SP-10353

1031770

4-3-61
DATE
4/3-61
DATE
4-6-51
DATE

SP-1917
STAT
#1

SHIPPING NOTICE

* G-B-SP 10433

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE 314	(KIT "A" "REV." B) 704.10
REMARKS				

1036165

DATE

DATE

DATE

RECEIVED BY

SP

STAT

SHIPPING NOTICE

* L-B-SP 10481

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		KIT SERVICE BULLETIN # 520 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE 358 RETAINED AT CONTRACTORS FACILITY FOR ARTICLE 358 RECEIVED BY DATE <u>24 April 61</u>	1032.77	STAT
REMARKS					1037018

4-21-61

DATE

DATE

5-1-61

DATE

SP-1917

STAT

SHIPPING NOTICE

G-B-SP 10531 A

Rerun 5-8-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 353 # 355 Method Emery Air Freight Airbill # LAX-06729 Date of departure 5-5-61 ETA 5-7-61	(KIT " A ") <i># 1408.20</i> Rerun to Add "A" to shipper No. Was G-B-SP-10531 S/B G-B-SP-10531 A.
REMARKS				

1038428

STAT

DATE

DATE

DATE

SP-1917
#1

SHIPPING NOTICE

* L-B-SP 10611

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 358 RETAINED AT CONTRACTORS FACILITY FOR ARTICLE # 358 RECEIVED BY DATE <u>5-8-61</u>	(KIT " A "REV. " B ") 704.10	STAT
REMARKS					

STAT

DATE

5-6-61

DATE

5-11-61

DATE

SP-

1917
#1

SHIPPING NOTICE

* G-E-SP 10612

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 352 378	(KIT " A " REV. " B ") \$ 1408.20
REMARKS				

DATE

DATE

DATE

STAT

SP-

Date 5-31-61

HOW SHIPPED

Inv. No. 5-21

TERMS

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

DPD 3629-61
COPY OF

YOUR ORDER NO.		OUR ORDER NO.	PACKING SHEET NO.	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250			
	<u>DD Form 250 No.</u>			
	1917 - 107			
	1917 - 109			
	<u>Amount</u>			
	\$12,945.98			
	23,207.59			
	<u>\$36,153.57</u>			
	Amount of this invoice			
	X 728-1057-0175 (740)			
	July 1, 1959 -	July 1, 1960 -		
	June 30, 1960	June 30, 1961		
	Funds allotted in accordance with Contract SP-1917	\$941,926.16	\$500,000.00	
	Invoices submitted including this invoice	931,048.25	223,095.31	
	Balance of funds available	\$ 10,877.91	\$276,904.69	
	Signature 			
	Title <u>Authorized Representative</u>			

STAT

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT

DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 2501 3-7

PACKING SHEET NO. 1917 107

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7758

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUEST BY THE CUSTOMER						25X1
P.R. NUMBER		CONTRACTOR'S EXHIBIT NUMBER				
	61-144	568				\$ 1,440.81
	61-55	577				5,843.11
	61-97	607				427.00
	61-113	618				84.11
	61-124	628				17.50
	61-126	630				3,395.50
	61-130	633				88.80
	61-135	638				326.80
	61-137	639				1,227.40
	61-143	644				33.30
	61-188	675				61.80
REF. SHIPPERS 10428, 10487, 10538, 10555, 10567, 10577, 10578, 10590, 10599, 10609, 10656.						
SHIPPED DURING THE MONTH OF MAY 1961.						
TOTAL						\$12,945.90

TOTAL

\$12,945.90

SECRET

IF ANY ITEM IS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED CLASS CODE

ACCT. NO. - STORES ACCT. APPROPRIATION

SHIPPING NOTICE

* G-B-SP-10428

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7		R 5201-5	PR # 61-135 326.83
REMARKS				

4-13-61
DATE

4-18-61
DATE

4-26-61
DATE

SP-

1917

#2

1035706
STAT

SHIPPING NOTICE



G-B-SP-10487

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		R 421 (ILO 291-1)	PR # 61-130 27.56	
REMARKS					

10 36 274

STAT

4-21-61

DATE

4/21/61

DATE

4-26-61

DATE

SP-1917

SHIPPING NOTICE

* L-B-SP-10538

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		<p>(111)-558588)</p> <p>1111-558788</p> <p>Retained at this facility for IRAN per Voucher # 1033470.</p> <p>Received By </p> <p>Date <u>5-3-61</u></p> <p style="font-size: 2em; font-weight: bold; margin-top: 20px;">IRAN</p>	<p>PR # 61-97</p> <p>170.80</p>	STAT
		REMARKS			

1039726

STAT

5-1-61
DATE

5-1-61

DATE

5-11-61

SP-1917

SHIPPING NOTICE

* G-B-SP-10555

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		AN 6018-1	PR # 61-113 \$ 84.10
2	15		1111-558788 (1111-558566)	PR # 61-97 \$ 256.20
3	2		290-1	PR # 61-130 61.32
				<u>\$ 401.62</u>
REMARKS				

STAT

DATE

5-1-61

DATE

5-8-61

DATE

SP-1917
#2

*** L-B-SP-10567**

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		572107	PR # 61-55	
			Retained at this facility for our BONDED STOCK		
			RECEIVED E		
			DATE <u>5-22-61</u>		
REMARKS					

5-2-61
DATE

5-2-61
DATE

5-10-61
DATE

SP-1917 STAT 1918 #2

SHIPPING NOTICE

* G-B-SP-10577

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		VP3/2BC15	PR # 61-143 <u>\$33.36</u>	
REMARKS					

STAT

5-3-61
DATE

5-3-61
DATE

5-11-61
DATE

SP-1917

42

SHIPPING NOTICE

* G-B-SP-10578

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	102 Sets (4 ea. per set)		30128-1069	PR # 61-126 \$ 3395.58
REMARKS				

5-3-61
DATE

5-11-61
DATE

5-11-61
DATE

STAT
SP-1917
#2

SHIPPING NOTICE

*

Q-B-SP-10590

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	16		613298-9	PR # 61-188	\$ 61.28
REMARKS					

STAT

DATE

DATE

DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SP-10599

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		950814-4-0270 (950914-4-0270)	FR # 61-124 \$ 17.52
REMARKS				

STAT=

3-5-61
DATE

5-5-61
DATE

5-16-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10609

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		L 1-22 "M" (L1-21)	PR # 61-44	\$1200.70
REMARKS					

STAT

5-5-61
DATE

5/5/61
DATE

5-16-61
DATE

SP-1917
#2

SHIPPING NOTICE

* G-B*SP-10656

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	19		PS 7000-1	FR # 61-137 \$1227.40 \$1,227.40
REMARKS				

STAT=

11 May 61
DATE

11 May 61
DATE

5-17-61
DATE

SP-1917
#2

RECEIVED BY

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 8071 E-7

PACKING SHEET NO. 11917 109

CUSTOMER NO. 2

SHIPPED

TO: CUSTOMER'S WAREHOUSE

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

OUR ORDER: 21-5617-7759

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX CP BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

702

REF. SHIPPERS 10113, 10128, 10182, 10194,
10210, 10220, 10225, 10249, 10384, 10410,
10411, 10416, 10524, 10563, 10574, 10613,
10614, 10648.

SHIPPED DURING THE MONTH OF MAY 1961.

I hereby certify that I did, on the during the month of May 1961 day of May,
ship via Motor Transport pursuant to Contract # 21-5617
the supplies specified in this document.

25X1

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND ACCEPTED

DATE

SIGNATURE

OFFICE OF THE CONTRACTING OFFICER

SHIPPING NOTICE

* L-B-SP 10113

2-27-61 REWROTE TO ADD
KIT CLASSIFICATION

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	<p>SERVICE BULLETIN # 514</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIALS # 368 (56-6701) (KIT "B") 388 (56-6721) (KIT "C") 393 (56-6953) (KIT "B")</p> <p>RETAINED AT THIS FACILITY FOR IRAN # 2</p> <p>RECEIVED BY </p> <p>DATE <u>24 Feb. 61</u></p> <p>IRAN 2</p> <p>(2-27-61 REWROTE TO ADD KIT CLASSIFICATION)</p>	<p>STAT</p> <p><u>1025856</u></p>
REMARKS				

2-24-61
DATE

2-24-61
DATE

3-3-61
DATE

SP-1911
#2

SHIPPING NOTICE

* L-B-SP 10128

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 392 (56-6952) TO BE RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED BY DATE <u>28 Feb. 1961</u>	(KIT # "B") STAT
IRAN 2				
REMARKS <u>1026190</u>				

2-27-61
 DATE

2-28-61
 DATE

3-8-61
 DATE

 SP-1917
 #2
 STAT

SHIPPING NOTICE

*L-B-SP 10182

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 482 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR SERIALS # 368 (56-6701) 389 (56 -6722) TO BE RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED BY DATE <u>8 March 1961</u>	"B" #1934.84	STAT
			IRAN 2		
REMARKS			1027520		

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SHIPPING NOTICE

* L-B-SP 10194

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	KITS	<p>SERVICE BULLETIN # 524</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL # 368 (56-6701)</p> <p># 392 (56-6952)</p> <p># 395 (56-6955)</p> <p># 391 (56-6951)</p> <p># 379 (56-6712)</p> <p># 389 (56-6722)</p> <p>RETAINED AT THIS FACILITY FOR IRAN#2</p> <p>RECEIVED BY </p> <p>DATE <u>3-15-61</u></p> <p style="font-size: 2em; font-weight: bold; text-align: center;">IRAN # 2</p>		STAT
REMARKS					

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SHIPPING NOTICE



T-B-SP 10210

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7	KITS	<p>SERVICE BULLETIN 526</p> <p>Consisting of necessary parts & prints</p> <p>Note: Three each E 1616-2 spares shipped with this Service Bulletin</p> <p>SHIP DIRECT TO DEL RIO, TEXAS</p> <p>RECEIVED BY </p> <p>DATE <u>3-20-61</u></p>		STAT
REMARKS					

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SHIPPING NOTICE

★ G-B-SP 10220

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24	KITS	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 349 (56-6682) 350 (56-6683) 356 (56-6689) 359 (56-6692) 362 (56-6695) 363 (56-6696) 367 (56-6700) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 388 (56-6721) 390 (56-6690) 394 (56-6954)	
REMARKS				

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RECEIVED BY

SHIPPING NOTICE

★ L-B-SP 10225

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 524 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 393 RETAINED AT THIS FACILITY FOR IRAN #2 RECEIVED BY DATE <u>3-16-61</u>		STAT
IRAN #2					
REMARKS 1089330					

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SHIPPING NOTICE

* T-B-SP 10249

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7	KITS	SERVICE BULLETIN # 514 (B KIT) CONSISTING OF THE NECESSARY PARTS AND PRINTS FOR SERIALS # 359 (56-6692) 372 (56-6705) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718)	
			SHIP DIRECT TO DEL RIO PER	
			RECEIVED BY	# 76291
			DATE	3-20-61
REMARKS				

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SHIPPING NOTICE

★ L-B-SP 10384

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 420</p> <p>CONSISTING OF PARTS ONLY COMPLETE EXCEPT SHIPPED SHORT</p> <p>R 328-13 ANTENNA (VOR) 1 EA</p> <p>L 11 (P/N 18000) LOOP ANTENNA 1 EA</p> <p>FOR SERIAL # 368 (56-6701) (REF. SHIPPER # L-B-SP 10246)</p> <p>(3-15-61)</p> <p>RETAINED AT THIS FACILITY FOR IRAN # 2</p> <p>RECEIVED BY </p> <p>DATE <u>5 April 1961</u></p>	<p>STAT</p> <p><i>Iran # 2</i></p>
<p>REMARKS 1032976</p>				

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SHIPPING NOTICE

* L-B-SP 10411

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 519 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 393 (56-6958) RETAINED AT CONTRACTORS FACILITY FOR IRAN #2 RECEIVED BY DATE <u>4-10-61</u>	(KIT "A")	STAT
<div style="font-size: 4em; font-family: cursive;">Iran #2</div>					
REMARKS <u>1033467</u>					

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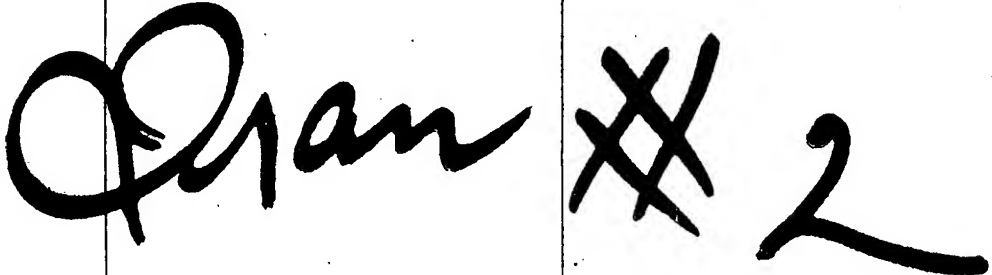
4-14-61
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SHIPPING NOTICE

* L-B-SP 10416

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 395 (56-6955) RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2 RECEIVED BY DATE <u>10 Apr. 61</u> (PER INSTRUCTIONS OF)	"B"	STAT
					
REMARKS			<u>1033612</u>		

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* L-B-SP 10524

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SHIPPING NOTICE

* L-B-SP 10563

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN # 511</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS (EXCEPT SHIPPED SHORT R 419-2 500 V A INVERTER 1 EA)</p> <p>FOR SERIAL # 379 (56-6712)</p> <p>RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2</p> <p>RECEIVED BY <u> </u></p> <p>DATE <u>5-2-61</u></p>	<p>(KIT " B " REV. " B ")</p>	<p>STAT</p>
REMARKS			<p>ADVANCE SHIPPING NOTICE</p>		

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SHIPPING NOTICE

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L-B-SP 10574

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN # 519</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>EXECPT SHIPPED SHORT (R 242 100 VA LNVERTER 1 EA EA)</p> <p>(LELAND MG93-200)</p> <p>FOR SERIAL # 379 (56-6712)</p> <p>RETAINED AT CONTRACTORS FACILITY FOR IRAN # 2</p> <p>RECEIVED BY <u> </u></p> <p>DATE <u>5-3-61</u></p> <p><i>[Signature]</i></p>	<p>(KIT " A ")</p> <p>STAT</p> <p><i>#2</i></p>	
REMARKS					

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[Signature]

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SHIPPING NOTICE

* G-B-SP 10613

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681)	(KIT "B" REV. "B")
REMARKS				

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SHIPPING NOTICE

✱ G-B-SP 10648

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 514 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 349 (56-6682) 350 (56-6683)	(KIT " B " REV. " B ")	
REMARKS					

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S E C R E T
(When filled in)

Voucher No. **9233**
9 May 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Lockheed Aircraft Corporation**
 b. Amount: **\$13,683.31**
 c. Contract Number: **SP-1917**
 d. Invoice Number **4-25, 4-26, and 4-27**
 e. Check to be dated: **12 May 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT SYMBOL	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	1122-1917-0175	740	1917	438,936.00	✓
602.2	1122-1917-0200	890	1917	4,732.31	EDW
176.9	1329-0200-0000	890	1917	4,732.31	
176.9					\$ 4,732.31
Cash					\$13,683.31

Dist:

2 - Addressee

1 - Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/9 May 1961

SIGNED

Thurs 1-

22

S E C R E T
(When filled in)

A er
9 May 1961

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